

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	1,491.79	1,491.79	0.00	1,491.79
COMPTON - WALNUT INDUSTRIAL	0.00	27,440.15	27,440.15	0.00	27,440.15
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2,660.53	2,660.53	0.00	2,660.53
COMPTON - WALNUT IND'L/80 ANNEX	0.00	8,765.62	8,765.62	0.00	8,765.62
COMPTON - R. P. AREA	0.00	9,773.44	9,773.44	0.00	9,773.44
AGENCY TOTAL				\$0.00	\$50,131.53
ALLOCATED / DISTRIBUTED				50,131.53	50,131.53
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	48.89	48.89	0.00	48.89
COMPTON - WALNUT INDUSTRIAL	0.00	899.17	899.17	0.00	899.17
COMPTON - WALNUT IND'L/76 ANNEX	0.00	87.18	87.18	0.00	87.18
COMPTON - WALNUT IND'L/80 ANNEX	0.00	287.25	287.25	0.00	287.25
COMPTON - R. P. AREA	0.00	320.27	320.27	0.00	320.27
AGENCY TOTAL				\$0.00	\$1,642.76
ALLOCATED / DISTRIBUTED				1,642.76	1,642.76
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	7.16	7.16	0.00	7.16
COMPTON - WALNUT INDUSTRIAL	0.00	131.73	131.73	0.00	131.73
COMPTON - WALNUT IND'L/76 ANNEX	0.00	12.77	12.77	0.00	12.77
COMPTON - WALNUT IND'L/80 ANNEX	0.00	42.07	42.07	0.00	42.07
COMPTON - R. P. AREA	0.00	46.91	46.91	0.00	46.91
AGENCY TOTAL				\$0.00	\$240.64
ALLOCATED / DISTRIBUTED				240.64	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	46.72	46.72	0.00	46.72
COMPTON - WALNUT INDUSTRIAL	0.00	859.25	859.25	0.00	859.25
COMPTON - WALNUT IND'L/76 ANNEX	0.00	83.32	83.32	0.00	83.32
COMPTON - WALNUT IND'L/80 ANNEX	0.00	274.50	274.50	0.00	274.50
COMPTON - R. P. AREA	0.00	306.06	306.06	0.00	306.06
AGENCY TOTAL				\$0.00	\$1,569.85
ALLOCATED / DISTRIBUTED				1,569.85	1,569.85
BALANCE DUE				\$0.00	\$0.00